

THE PERKIN-ELMER CORPORATION

APC 6338

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

CUSTOMER CODE	CUST. REG. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED		
STAT 3		Memo 2/10/55		3	2/16/55	2/15/55		
<div>SHIP TO</div> <div>THE PERKIN-ELMER CORP. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION STAMFORD, CONNECTICUT (007)</div> <div>STAT - L L T O</div> <div>INTERNATIONAL SURVEY CORP.</div> <div>TERMS: 30 DAYS NET - NO CASH DISCOUNT</div> <div>SPECIAL MARKINGS</div>					SUBJECT TO RENEGOTIATION YES NO			
					SALES ORDER NO. 24293			
					REQUESTED DELIVERY			
					ESTIMATED DELIVERY SCHEDULE			
					INVOICE NO. 48741			
INVOICE DATE 4/12/56		DATE SHIPPED						
SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR- TIAL x	COMPLETE	CHARGES	
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
5	5 copies	23212		Perkin-Elmer Engineering Report No. 499 covering performance data of the new prototype lens in accordance with Item 5. Less Partial Payment Liquidation at 88% Amount due on this invoice	528.00 ✓ <u>464.64</u>			\$ 63.36
CONTRACTING OFFICER				APPROVED BY MAY 8 1956				AUTHORIZED CERTIFYING OFFICER
APPROVING OFFICER				PLEASE PAY LAST AMOUNT				

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-35